

# Treasurer's Payment Report FY2008-09

### **August Payment**

### **08 Chouteau County**

| 0133 Fort Benton Elem              | District: #1       |           |
|------------------------------------|--------------------|-----------|
| Direct State Aid (01-3110)         | 45,683.86          |           |
| Quality Educator (01-3111)         | 4,876.93           |           |
| At Risk Student (01-3112)          | 405.17             |           |
| Indian Education for All (01-3113) | 375.36             |           |
| Special Education (01-3115)        | 4,086.81           |           |
| IndianEdforAll FY08 & FY09 (15-    | -3650) 1,793.39    |           |
| Technology Fund (28-3281)          | 2,351.85           |           |
| <b>Total Payment</b>               |                    | 59,573.37 |
| 0134 Fort Benton H S               | District: #1       |           |
| Direct State Aid (01-3110)         | 44,182.55          |           |
| Quality Educator (01-3111)         | 3,950.04           |           |
| At Risk Student (01-3112)          | 273.27             |           |
| Indian Education for All (01-3113) | 252.96             |           |
| American Indian Achievement Gap    | 0 (01-3114) 20.00  |           |
| Special Education (01-3115)        | 2,480.59           |           |
| IndianEdforAll FY08 & FY09 (15-    | -3650) 1,208.59    |           |
| Technology Fund (28-3281)          | 2,196.05           |           |
| <b>Total Payment</b>               |                    | 54,564.05 |
| 0137 Big Sandy Elem                | District: #11      |           |
| Direct State Aid (01-3110)         | 26,877.92          |           |
| Quality Educator (01-3111)         | 2,845.49           |           |
| At Risk Student (01-3112)          | 382.67             |           |
| Indian Education for All (01-3113) | 208.08             |           |
| American Indian Achievement Gap    | 0 (01-3114) 180.00 |           |
| Special Education (01-3115)        | 1,626.37           |           |
| IndianEdforAll FY08 & FY09 (15-    | -3650) 994.16      |           |
| Technology Fund (28-3281)          | 1,363.69           |           |

**Total Payment** 

34,478.38



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#### **08 Chouteau County**

| 0138 Big Sandy H S                | District: #2       |           |
|-----------------------------------|--------------------|-----------|
| Direct State Aid (01-3110)        | 29,726.91          |           |
| Quality Educator (01-3111)        | 2,327.13           |           |
| At Risk Student (01-3112)         | 292.31             |           |
| Indian Education for All (01-3113 | 3) 142.80          |           |
| American Indian Achievement Ga    | up (01-3114) 40.00 |           |
| Special Education (01-3115)       | 1,309.18           |           |
| IndianEdforAll FY08 & FY09 (15    | 5-3650) 682.27     |           |
| Technology Fund (28-3281)         | 1,458.38           |           |
| <b>Total Payment</b>              |                    | 35,978.98 |
| 0144 Warrick Elem                 | District: # 26     |           |
| Direct State Aid (01-3110)        | 2,244.61           |           |
| Quality Educator (01-3111)        | 310.89             |           |
| Indian Education for All (01-3113 | 3) 12.24           |           |
| Special Education (01-3115)       | 89.22              |           |
| IndianEdforAll FY08 & FY09 (15    | 5-3650) 500.00     |           |
| Technology Fund (28-3281)         | 112.65             |           |
| <b>Total Payment</b>              |                    | 3,269.61  |
| 0145 Highwood Elem                | District: # 28     |           |
| Direct State Aid (01-3110)        | 18,296.76          |           |
| Quality Educator (01-3111)        | 2,170.47           |           |
| At Risk Student (01-3112)         | 277.43             |           |
| Indian Education for All (01-3113 | 3) 130.56          |           |
| Special Education (01-3115)       | 1,131.18           |           |
| IndianEdforAll FY08 & FY09 (15    | 5-3650) 623.79     |           |
| Technology Fund (28-3281)         | 931.53             |           |
| <b>Total Payment</b>              |                    | 23,561.72 |

#### District: #4 0146 Highwood H S

| Direct State Aid (01-3110)           | 23,281.26 |
|--------------------------------------|-----------|
| Quality Educator (01-3111)           | 2,126.97  |
| Indian Education for All (01-3113)   | 93.84     |
| Special Education (01-3115)          | 761.29    |
| IndianEdforAll FY08 & FY09 (15-3650) | 500.00    |
| Technology Fund (28-3281)            | 1,133.20  |

**Total Payment** 27,896.56



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### **08 Chouteau County**

|  |                                      | •  |           |
|--|--------------------------------------|--|-----------|
| 0153 Geraldine Elem  | District: #44                        |  |           |
| Direct State Aid (01-3110)   |                                      | 17,244.66  |           |
| Quality Educator (01-3111)   |                                      | 2,469.50   |           |
| Indian Education for All (01-3113  | 3)                                   | 120.36   |           |
| Special Education (01-3115)  |                                      | 937.19   |           |
| IndianEdforAll FY08 & FY09 (15   | 5-3650)                              | 575.05   |           |
| Technology Fund (28-3281)  |                                      | 877.60   |           |
| Total Payment  |                                      |  | 22,224.36 |
| 0154 Geraldine H S   | District: #3                         |  |           |
| Direct State Aid (01-3110)   |                                      | 22,474.65  |           |
| Quality Educator (01-3111)   |                                      | 1,615.91   |           |
| Indian Education for All (01-3113  | 3)                                   | 87.72  |           |
| Special Education (01-3115)  |                                      | 684.35   |           |
| IndianEdforAll FY08 & FY09 (15   | 5-3650)                              | 500.00   |           |
| Technology Fund (28-3281)  |                                      | 1,081.16   |           |
|  |                                      |  | 06 440 70 |
| <b>Total Payment</b>   |                                      |  | 26,443.79 |
| Total Payment 0159 Carter Elem   | District: # 56                       |  | 26,443.79 |
| ·  | District: # 56                       | 1,227.68   | 26,443.79 |
| 0159 Carter Elem   | District: # 56                       | 1,227.68<br>310.89   | 26,443.79 |
| <b>0159 Carter Elem</b> Direct State Aid (01-3110)   |                                      |  | 26,443.79 |
| 0159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)   |                                      | 310.89   | 26,443.79 |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)   | 3)                                   | 310.89<br>14.28  | 26,443.79 |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  Special Education (01-3115)  | 3)                                   | 310.89<br>14.28<br>104.09  | 26,443.79 |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  Special Education (01-3115)  IndianEdforAll FY08 & FY09 (15)   | 3)                                   | 310.89<br>14.28<br>104.09<br>500.00  | 2,279.70  |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  Special Education (01-3115)  IndianEdforAll FY08 & FY09 (15)  Technology Fund (28-3281)  | 3)                                   | 310.89<br>14.28<br>104.09<br>500.00  |           |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  Special Education (01-3115)  IndianEdforAll FY08 & FY09 (15)  Technology Fund (28-3281)  Total Payment   | 3)<br>5-3650)                        | 310.89<br>14.28<br>104.09<br>500.00  |           |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  Special Education (01-3115)  IndianEdforAll FY08 & FY09 (15)  Technology Fund (28-3281)  Total Payment  O161 Knees Elem  | 3)<br>5-3650)                        | 310.89<br>14.28<br>104.09<br>500.00<br>122.76  |           |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  Special Education (01-3115)  IndianEdforAll FY08 & FY09 (15)  Technology Fund (28-3281)  Total Payment  O161 Knees Elem  Direct State Aid (01-3110)  | 5-3650) <b>District:</b> # <b>59</b> | 310.89<br>14.28<br>104.09<br>500.00<br>122.76  |           |
| O159 Carter Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  Indian Education for All (01-3113)  Special Education (01-3115)  IndianEdforAll FY08 & FY09 (15)  Technology Fund (28-3281)  Total Payment  O161 Knees Elem  Direct State Aid (01-3110)  Quality Educator (01-3111)  | 5-3650) <b>District:</b> # <b>59</b> | 310.89<br>14.28<br>104.09<br>500.00<br>122.76<br>4,773.04<br>615.09                    |           |
| O159 Carter Elem  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) Special Education (01-3115) IndianEdforAll FY08 & FY09 (15) Technology Fund (28-3281) Total Payment  O161 Knees Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113)                             | 3) 5-3650)  District: # 59           | 310.89<br>14.28<br>104.09<br>500.00<br>122.76<br>4,773.04<br>615.09<br>36.72           |           |
| O159 Carter Elem  Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) Special Education (01-3115) IndianEdforAll FY08 & FY09 (15) Technology Fund (28-3281) Total Payment  O161 Knees Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) Special Education (01-3115) | 3) 5-3650)  District: # 59           | 310.89<br>14.28<br>104.09<br>500.00<br>122.76<br>4,773.04<br>615.09<br>36.72<br>296.36 |           |



### Treasurer's Payment Report FY2008-09

#### **August Payment**

#### **08 Chouteau County**

| VI/I Denion Lake Deni - District. # 33 | 0171 | <b>Benton Lake Elem</b> | <b>District:</b> | # 99 |
|--|------|-------------------------|------------------|------|
|--|------|-------------------------|------------------|------|

| Direct State Aid (01-3110)           | 1,438.42 |
|--------------------------------------|----------|
| Quality Educator (01-3111)           | 310.89   |
| Indian Education for All (01-3113)   | 18.36    |
| Special Education (01-3115)          | 133.83   |
| IndianEdforAll FY08 & FY09 (15-3650) | 500.00   |
| Technology Fund (28-3281)            | 142.99   |

Total Payment 2,544.49

#### 9871 Chouteau Co Joint Service District: #

 Quality Educator (82-3234)
 585.59

 Special Education (82-3233)
 5,491.02

Total Payment 6,076.61

#### **Payment Summary:**

| Direct State Aid                | 237,452.32 |
|---------------------------------|------------|
| Quality Educator                | 24,515.79  |
| At Risk Student                 | 1,630.85   |
| Indian Education for All        | 1,493.28   |
| American Indian Achievement Gap | 240.00     |
| Special Education               | 19,131.48  |
| IndianEdforAll FY08 & FY09      | 8,877.25   |
| Technology Fund                 | 12,014.53  |

County Total Payment 305,355.50